



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/25/20 Ending Date: 7/5/20

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☒ 30 day after election ☐ year-end report ☐ dissolution

<u>LYNETTE MARTYN</u> Candidate Full Name (if applicable) <u>SCHOOL COMMITTEE</u> Office Sought and District <u>18 EUSTIS ST. ARLINGTON, MA 02476</u> Residential Address E-mail: <u>LYNETTEMARTYN@GMAIL.COM</u> Phone # (optional): <u>917-449-4404</u>	<u>COMMITTEE TO ELECT LYNETTE MARTYN</u> Committee Name <u>JORDAN WEINSTEIN</u> Name of Committee Treasurer <u>18 EUSTIS ST. ARLINGTON, MA 02476</u> Committee Mailing Address E-mail: <u>LYNETTEMARTYN@GMAIL.COM</u> Phone # (optional): _____
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SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>3496</u>
Line 2: Total receipts this period (page 3, line 11)	<u>220</u>
Line 3: Subtotal (line 1 plus line 2)	<u>3716</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>5589</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>(1873)</u>
Line 6: Total in-kind contributions this period (page 6)	<u>—</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>—</u>
Line 8: Name of bank(s) used:	<u>BANK OF AMERICA</u>

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____

(Treasurer's signature)

Date: 7/5/20

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____

(Candidate's signature)

Date: 7/5/20

PAGE 1

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
VARIOUS	BANK OF AMERICA		BANK FEES	75.
2/26/20	PALMER, JENNIFER	30 BERWICK RD. NEWTON, MA	REFUND OF CAMPAIGN DONATION	250.
6/22/20	ARLINGTON SWIFTY PRINTING	ARLINGTON, MA	PRINTING	165
5/21/20	WIX.COM		WEB HOSTING	23
6/21/20	SHUTTERFLY		POST CARDS	199.
6/28/20	FACEBOOK		ONLINE ADVERTS	200
5/25/20	FACEBOOK		ONLINE ADVERTS	125
5/28/20	FACEBOOK		ONLINE ADVERTS	57
5/28/20	ZIPPITY PRINT		PRINTING	1849
5/29/20	ZIPPITY PRINT		PRINTING	2134
6/2/20	FACEBOOK		ONLINE ADVERTS	175
6/3/20	ARLINGTON SWIFTY PRINTING	ARLINGTON, MA	PRINTING	244
6/4/20	ARLINGTON SWIFTY PRINTING.	"	PRINTING	86
6/7/20	WIX.COM		WEB HOSTING	7.
Line 12: Total Expenditures over \$50 (or listed above)				5589
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				5589

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

[illegible]

Line 9: Total Receipts over \$50 (or listed above)

220.

Line 10: Total Receipts \$50 and under* (not listed above)

Abstract

Line 11: TOTAL RECEIPTS IN THE PERIOD

220.

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

